

1 **Q. Identify the non-regulated expenses of \$1,419,100 excluded from the cost of service**
2 **operating and maintenance expenses. (Exhibit LCH-2, p. 3 of 40)**

3
4 A. The non-regulated expenses of \$1,419,100 excluded from the 2001 cost of service
5 operating and maintenance expenses (as per Exhibit LCH-2, Page 3 of 40) are shown on
6 Page 32 of Grant Thornton's 2001 Annual Financial Review of Newfoundland Power
7 Inc.. A copy of Grant Thornton's review can be found in response to Request for
8 Information CA-124 (Appendix D) filed during Newfoundland Power's 2003 Capital
9 Budget Hearing.